

Other Resources - Management Controls

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JMC - On the Line



Management Control Websites



Office of the Under SECDEF (Comptroller)

<http://www.dod.mil/comptroller/fmfiaindex.html#latest>

- **Federal Managers' Financial Integrity Act (FMFIA)**
- **Guidelines for Preparation of the FMFIA Annual Statement of Assurance.**
- **Annual Statement of Assurance**
- **OMB Circular No. 123**
- **DoDD # 5010.38 - Management Control Program**
- **DoDI # 5010.40 - Management Control Program Instructions**



Management Control Websites (Continued)

- ✓ **Department of the Army**
<http://www.asafm.army.mil/fo/fod/mc/mc.asp>
 - **Army Management Control Evaluation**
 - **Army-Wide Program Execution**
 - **OASA (FM&C) Program Execution**
 - **HQDA Staff Agency/MACOM Program Guidance**
 - **Management Control Training**
 - **Management Control Process Steering Group**
 - **Links to Other Sites**
 - **What's New**



Management Control Websites (Continued)

- ✓ **US Army Material Command**
<http://www.amc.army.mil/amc/irac/amcir-m.html>
 - **Policy Documents**
 - **Management Control Administrators' Directory**
 - **AMC Annual Statement**
 - **Prior Year Statements**
 - **Army Management Control Evaluations Training**
 - **Other Training Links**
 - **Links to Other Sites**



Management Control Websites (Continued)

✓ **US Army Joint Munitions Command**
<http://www.osc.army.mil/rm/rmc/p/MgmtCntls/index.htm>

- **Federal Manager's Financial Integrity Act**
- **GAO Standards for Internal Control**
- **AR 11-2, Management Control**
- **US Army Material Command**
- **JMC Commanding General Policy #14**
- **FY 2003 JMC Management Control Plan**
- **Army Management Control Evaluations**
- **Document the Test**



Management Control Administrator's Handbook

- ✓ **Statutory and Regulatory Basis**
- ✓ **Management Controls**
- ✓ **Execution of Management Controls Process**
- ✓ **Available on Army Website**
<http://www.asafm.army.mil/fo/fod/mc/mct/mct.asp>



GAO Publications

- ✓ **<http://www.gao.gov/>** *(Click on Other Publications; then Complete Listing)*
- **Standards for Internal Control in the Federal Government. (GAO/AIMD-00-21.3.1)**
 - **Internal Control Management and Evaluation Tool - EXPOSURE DRAFT (GAO-01-131G)**
 - **Determining Performance and Accountability Challenges and High Risks (GAO-01-159SP)**
 - **Streamlining the Payment Process While Maintaining Effective Internal Control (GAO/AIMD-21.3.2)**